

Hill Bros. Logistics, Inc.  
11620 M Circle  
Omaha, NE 68137  
CONTACT: SARAHT  
EMAIL: SARAHT@HILLBROS.COM  
PHONE: 402-970-4330



## Carrier Confirmation

**ORDER# 3030823**

PO#: 253895

PU#: 08282024

COMMODITY: DRY FOODS

DATE SENT: 9/4/2024 10:32:19 AM

Carrier	Agreed Rates				
ZIGI FREIGHT INC D/B/A ROYAL3 INC 6850 W 63RD STREET Chicago, IL 60601	Description	Quantity	Rate	Unit	Amount
	Load Broker Line Haul	1	\$2,800.00	FLT	\$2,800.00
				<b>Total Pay:</b>	<b>\$2,800.00</b>

Phone: 630-485-7370

Temp	Trailer Type	Order Notes: Check in as Hill Bros; 53x102 Required; Ensure trailer is clean, free of debris/damage; no holes, sharp objects or strong odors prior to pickup; Driver must have Consignee sign saying Seal Intact on the BOL or fines may be applied;
Min: / Max:	Dry Van	

Stop Information				
<div><div>Live Load</div><div>ADM MILLING 540 SOUTH STREET Lincoln, NE 68502 531-310-2852</div><div>Instructions: P/U# 253895</div></div>	<div><div>Earliest date: 09/05/24 14:00</div><div>Latest date: 09/05/24 14:00</div></div>	Volume	Count	Weight
		GAL	PCS	38,560 LBS
<div><div>Live Unload</div><div>ADM MILLING 2301 E TRENT AVE Spokane, WA 99201 509-534-2636</div><div>Instructions: 08282024</div></div>	<div><div>Earliest date: 09/07/24 14:30</div><div>Latest date: 09/07/24 14:30</div></div>	Volume	Count	Weight
		GAL	PCS	38,560 LBS

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing when applicable and submitting load accessorial requests and receipts in a timely manner. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. In-transit updates state the carrier will proactively communicate any issues with on-time pickup or delivery. Failure to do so may result in a deduction of \$150.00 to the linehaul rate. Acceptance of digital tracking/tracing is required to be paid detention at the shipper/consignee. Failure to do so will result in a deduction of \$300.00 to the linehaul rate. Carrier will submit Lumper or any other load specific accessorial receipt NO later than 48 hours after the delivery date of this shipment. Any additional questions please refer to your signed HBL carrier onboarding contract via My Carrier Packet.

**Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.**

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left  
Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## INVOICE

**BILL TO:**  
HILL BROS LOGISTICS  
7878 "I" STREET  
OMAHA, NE 68127

**INVOICE DATE:** 09/07/2024  
**INVOICE #:** 303823  
**TERMS:** NET 30  
**DUE DATE:** 10/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		540 SOUTH 4TH STREET, Lincoln, NE 68502 - 2301 E TRENT AVE, Spokane, WA 99201			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**





ADM - Lincoln Mill Lincoln, NE 68502

LOAD ID: LINC126

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Requested  
Delivery DateRequested  
Delivery Time

COPC	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #
3006	08/28/2024	09/06/2024	84360		253895
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER
061	PPD	STR	DLVD	08282024	94944
					DATE SHIPPED
					9/6/2024

Ship From: 265  
Name ADM - Lincoln Mill  
Address 540 South St

City, State, Zip Lincoln, NE 68502

Ship To: 000438  
Name ADM MILLING  
Address 2301 TRENT AVE E  
City, State, Zip SPOKANE, WA 992020000

LICENSE PLATE	SHIP VIA	SOLD TO	TRAFFIC CODE
	Royal 3	000438 - ADM MILLING	V0

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
610877	2# KROGER AP BL ENR	26404	C3 12/2#BAG	24249265	1538.00	E	36912 LB
				24250265	46.00	E	1104 LB
				LINE TOTAL	1584		38016 LB
TOTAL NET WEIGHT KGS		17244	ALL WEIGHTS ARE ROUNDED	TOTAL NET WEIGHT LBS			38016
TOTAL SHIP WEIGHT KGS		17502		TOTAL SHIP WEIGHT LBS			38586

## SHIPPING INSTRUCTIONS / NOTES:

[MAIL COA TO: SPOKANEMIXCOA@ADM.COM]

## SAFE HANDLING INSTRUCTIONS:

MILLED GRAIN PRODUCTS ARE NOT READY-TO-EAT AND MUST BE THOROUGHLY COOKED BEFORE  
EATING TO PREVENT ILLNESS FROM BACTERIA.

CONTAINS: WHEAT

CARRIER NAME	CARRIER ADDRESS	CARRIER PHONE 407-541-9916
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ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED  
WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER :128092
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ARCHER DANIELS MIDLAND COMPANY - SHIPPER

Permanent post office address of shipper, Decatur, IL 62526

PER

AGENT

DATE

9-6-24

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9-7-24